Filed 09/30/15 Entered 09/30/15 17:05:37 15-23007-rdd Doc 1120-1 Exhibit Invoice Pg 1 of 2

OCEAN NORSE REALTY LLC

2001 MARCUS AVENUE LAKE SUCCESS, NY 11042

DATE:

07/01/2015

INVOICE #: 19992297 516-775-5500 FAX:775-2020

WALDBAUMS 2 PARAGON DRIVE

MONTVALE, NJ 07645

PROPERTY: **WALDBAUMS** 3074-3124 OCEAN AVE.

BROOKLYN, NY

RENT

\$9,833.33

REAL ESTATE TAX

\$131,272.06 Your Share at: 71.%

MAINTENANCE

\$93,203.16

\$6,490.57

CURRENT CHARGES:

\$109,527.06

PREVIOUS BALANCE DUE:

\$2,383.20

PLEASE REMIT THIS AMOUNT

\$111,910.26

7/1/15 15634.00

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			72 <u>- seq# 916074486 -Trans_code_81</u> <u>- 6/26/2015</u> Wells Fargo Bank >4123516072< ÑŸC Finance 3087740006 at Wells Fargo Bank	##205E6258b 2:885%t03200:	ance	PAY TO THE NYC Department of Finance ORDER ONE	NORSE REALTY LLC BankUnited 45 Broadhollow Road Success, NY 11042 BankUnited 45 Broadhollow Road Malville, NY 11747
BEL OW THIS LI	TAMP OR SIGN	see Here:	N OC	· Cumposite del sistema este massachemistrate apractituda paracitosca principal (o, ch. pa.) e	AUTHORIZED SIGNATURE	\$**131,382.72	1162 6/22/2015